



(See Rule 17, 18, 45 and 45A of the M.V.A.T. Rules, 2005)

Account Head: 00400192

GRN		CKA9945695SBI		Form ID		233	
Department		Department of Sales Tax		Date:-		23/11/2016	
Type of Payment		MVAT ACT 2002		Payee Details			
Location		01-Mazgaon		Dept. ID Dealers TIN		27895270293V	
Period		Full Name of the Dealer		b tech engineering			
FROM	TO						
01/10/2016	31/10/2016						
Account Head Details		Code	Amount in Rs.	Remarks if any:- Return-233			
Amount of Tax.			12420				
Amount of TDS			0				
Interest Amount			0				
Penalty Amount			0				
Composition Money			0				
Fine			0				
Fees			0				
Advance Payment			0				
Amount Forfeited			0				
Deposit			0	Amount In Words:- Twelve Thousand And Four Hundred And Twenty Rupees Only			
Total			12420.00				
Payment Details				For Use in Receiving Bank			
Name of Bank		State Bank of India		Bank CIN No.		00085862311201674834	
Name of Branch		MADAM CAMA ROAD BRANCH		Date		23/11/2016	
Mode of Payment		E-payment		Time		12:40:22 PM	
				Scroll No			
				Signature of person who has made			

	payment.
--	-----------------